

## Resolution

Alabama Drycleaning Environmental Response Trust Fund Advisory Board Policy for Review and Approval of Claims

Statutory Authority: Code of Alabama (1975) §22-30D-1, et seq.; Code of Alabama (1975) §22-30D-7

Regulatory Authority: Ala. Admin. Code r. 287-1-1-.03(4) Board Review and Approval of Claims

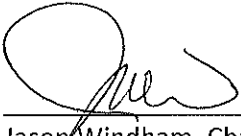
Fiscal Year Period: October 1, 2019 through September 30, 2020


Effective Date: October 1, 2019

Board Approved: November 21, 2019\*

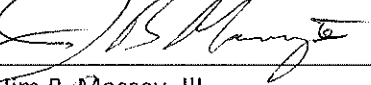
At the beginning of each fiscal year, the Board will determine the average quarterly income for the prior year. The Alabama Department of Environmental Management will maintain a list of sites participating in the Alabama Drycleaning Trust Fund and will prioritize those sites based on potential risk to human health and the environment.

1. After the cut-off date for each Board meeting, the Board Engineer shall prepare a list of sites that have requested authorization for funding to perform investigation or remediation work and list those sites in order of priorities established by ADEM.
2. The Board will only authorize expenditures not greater than 75% of the average quarterly income from the prior year.
3. Authorizations will be based first on priority ranking and second on date of receipt at the Board office.
4. The Board has the authority to modify this policy on a case-by-case basis.

Signed:  Date: 11/21/19  
Jason Windham, Chair

Signed:  Date: 11/21/19  
Steven McKinnon, Vice-Chair

Signed: \_\_\_\_\_ Date: \_\_\_\_\_  
Thomas Bass

Signed:  Date: 11/21/19  
Jim B. Massey, III,

Signed:  Date: 11/21/19  
Cary Spiegel

Signed: \_\_\_\_\_ Date: \_\_\_\_\_  
Steve Taylor

Signed: \_\_\_\_\_ Date: \_\_\_\_\_  
Quincey M. Banks

\*Seven-member Board, with a quorum of five members present at the 11/21/2019 meeting.